

Legislation Text

File #: 17843, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at a total cost to the County not to exceed \$605,297.00, as sole source purchases.

RESOLUTION #17843, March 5, 2012

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County has a continuing need for the maintenance of computer hardware and software for use by various County departments; and,

WHEREAS, pursuant to section 1030.1 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing has determined that each item of the maintenance services to be purchased can be obtained from only one source, the manufacturing vendor, as the hardware and software requiring maintenance are of a proprietary nature; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts as follows:

VENDOR						AMOUNT	
Compu	Trust	Software,	Morgan	Hills,	CA	31,071.00	\$
ERSI,				Redla	nds,	\$ 28,251.00	CA
IBM,				Pittsbu	rgh,	\$ 47,011.00	PA

Manatron, Portage, MI			\$ 374,265.00			
Mitchell	Humphrey,		St.		Louis, \$ 70,396.00	МО
Tyler	Techno	logies,		Dallas, \$	8,636.00	ТХ
Embarcadero	Technologies,	San	Francisco,	CA 4,540.	00	\$
Information	Technolo	gies,	St.	<u>\$</u>	Louis, <u>1,127.00</u>	МО
TOTAL				\$ 60	05,297.00	

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the contracts.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17843 of March 5, 2012, was duly passed on <u>March 12, 2012</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>6</u> Nays <u>0</u>

Abstaining <u>0</u>

Absent <u>3</u>

Date

Jo Spino, Clerk of the Legislature

Mary

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	001 1305 56662 General Fund Information Technology Software Maintenance \$186,192.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1305 56662 Park Fund Information Technology Software Maintenance \$9,157.00
ACCOUNT NUMBER: ACCOUNT TITLE:	004 1305 56662 Road and Bridge Fund
NOT TO EXCEED:	Information Technology Software Maintenance \$13,825.00
ACCOUNT NUMBER: ACCOUNT TITLE:	004 4201 56662 Road and Bridge Fund Sheriff Software Maintenance
NOT TO EXCEED:	\$41,127.00

ACCOUNT NUMBER:

042 1801 56662

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ACCOUNT TITLE:	Records Technology Fund Records Department				
NOT TO EXCEED:	Software Maintenance \$72,300.00				
ACCOUNT NUMBER: ACCOUNT TITLE:	045 1305 56662 Assessment Fund Information Technology Software Maintenance				
NOT TO EXCEED:	\$282,696.00				

Date

Director of Finance and Purchasing